

54.313(a)(5) Satisfaction of Consumer Protection and Service Quality Standards

Consumer Protection

Voice and Broadband

Dubois Telephone Exchange, Inc. complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employee handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions.

Service Quality Standards

Voice

Dubois Telephone Exchange, Inc. complies with the service quality standard rules of the Federal Communications Commission and with the State of Wyoming as promulgated in the Wyoming Public Service Commission Rules 501 and 503 and with the State of Colorado per 723-2-2187 (f)(II)(D). Dubois Telephone Exchange, Inc. is committed to providing the highest quality service to its subscribers.

Broadband

Dubois Telephone Exchange, Inc. complies with the service standards noted in NECA Tariff #5 and is committed to provide the highest quality service to its broadband customers.

Service Quality Standards and Consumer Protection Rules Annual Certification

Michael J. Kenney
Printed Name of Officer

Vice Pres/General Manager
Title of Officer

Dubois Telephone Exchange, Inc.
Company Name

I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is in compliance with applicable service quality standards and consumer protection rules.

Executed On

May 15, 2015

Signature

